Registered Number 03240057

STATSOFT LIMITED

Abbreviated Accounts

31 May 2011

STATSOFT LIMITED — Registered Number 03240057

Balance Sheet as at 31 May 2011

	Notes	2011		2010	
		£	£	£	£
Called up share capital not paid			0		
Fixed assets					
Tangible	2		2,403		886
Total fixed assets			2,403		886
Current assets					
Debtors		16,795		11,351	
Cash at bank and in hand		48,329		1,844	
Total current assets		65,124		13,195	
Creditors: amounts falling due within one year		(44,769)		(9,794)	
Net current assets			20,355		3,401
Total assets less current liabilities			22,758		4,287
Creditors: amounts falling due after one year			(10,689)		(10,689)
Total net Assets (liabilities)			12,069		(6,402)
Capital and reserves					
Called up share capital			100		100
Profit and loss account			11,969		(6,502)
Shareholders funds			12,069		(6,402)

a. For the year ending 31 May 2011 the company was entitled to exemption under section 477(2) of the Companies Act 2006.
b. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006
c. The directors acknowledge their responsibility for:
    i. ensuring the company keeps accounting records which comply with Section 386; and
    ii. preparing accounts which give a true and fair view of the state of affairs of the company as at the end of the financial year, and of its profit or loss for the financial year, in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as is applicable to the company.
d. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 27 February 2012

And signed on their behalf by:
Mrs E.E.Noren, Director

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1068 of the Companies Act 2006.

STATSOFT LIMITED **Registered Number 03240057**

Notes to the abbreviated accounts

For the year ending 31 May 2011

1 **Accounting policies**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective January 2008

Turnover

The Turnover shown in the Profit and Loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Equipment 25.00% Reducing Balance

2 **Tangible fixed assets**

Cost	**£**
At 31 May 2010	48,022
additions	2,318
disposals	
revaluations	
transfers	
At 31 May 2011	50,340
Depreciation	
At 31 May 2010	47,136
Charge for year	801
on disposals	
At 31 May 2011	47,937
Net Book Value	
At 31 May 2010	886
At 31 May 2011	2,403